**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

RD – MGNREGA-AP - BE 2023-24 - Administrative sanction for release of Rs.91,60,53,000/-(Rupees Ninety One Crore Sixty Lakh and Fifty Three Thousand only) as additional funds towards admin component for the C.F.Y 2023-24 under MGNREGA - Accorded - Orders - Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT**

**G.O.Rt.No.336** **Dated:06/06/2023**

**Read the following:**

1. e-file from the Commissioner, RD, File No: PRR05-29021(35)/2/2023-HOD ACC SEC-CORD.
2. G.O.Rt.No.2449, Fin (FMU.PR&RD) Dept., dated:04.06.2023.

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**ORDER:**

In pursuance of the BRO issued by the Finance Department in the G.O 2nd read above, Government hereby accord administrative sanction for an amount of Rs.91,60,53,000/-(Rupees Ninety One Crore Sixty Lakh and Fifty Three Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards admin component i.e., Rs.4810.60 Lakhs for pending liabilities of F.Y. 2022-23 and Rs.4349.93 Lakhs for C.F.Y 2023-24.

(Rs. in Lakhs)

| S. No. | Head of Account | Charged/ Voted | Provision in BE 2022-23 | Additional Amounts Sanctioned | Amount Re-appropriated | Total Provision in BE 2022-23 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Mahatma Gandhi National Rural Employment Guarantee Act [AP428]<br>**Procedure of Drawal of Funds:** Transfer to the SNA Bank Account<br>**Drawing Officer:** Concerned DDO<br>**GOI Sanction Detail :** M/s 9219 PFMS SNA PRR Admin AP 428 A/c No.013412010001275 (SB General) Union Bank of India, Ring Road Branch, (IFSC UBIN0801348), Vijayawada. | | | | | | | | | |
| 1 | 2505021011 26310312 | V | 5,000.00 | 9,160.53 | 0.00 | 14,160.53 | 5,000.00 | 9,160.53 | 0.00 |
| | | **Total** | **5,000.00** | **9,160.53** | **0.00** | **14,160.53** | **5,000.00** | **9,160.53** | **0.00** |

2. The Commissioner, RD shall watch the drawal and utilization of funds and submit the Utilization Certificates in time during the current Financial Years 2022-23 and 2023-24.

**[P.T.O]**

3. The Commissioner, RD is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, Rural Development shall take necessary further action accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. RAJSEKHAR**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.
The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam,Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh,Vijayawada.
The Director Works and Accounts, Ibrahimpatnam.
The CEO, APCFSS, Ibrahimpatnam.
The Accountant General, AP, Vijayawada.
Copy to:
The Finance (FMU-PR-RD&RWS) Department.
P.S. to Special Chief Secretary PR&RD, A.P. Secretariat, Velagapudi.
P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.
SF/SC (2092901).

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**